

**TRANSMITTAL OF FINANCIAL REPORTS AND
CERTIFICATION OF COMPLIANCE WITH
UNITED STATES TRUSTEE OPERATING REQUIREMENTS FOR
THE PERIOD ENDED: March 31, 2019**

IN RE:

Debtors

FirstEnergy Solutions Corp.	18-50757
FirstEnergy Generation, LLC	18-50762
FirstEnergy Nuclear Generation, LLC	18-50760
FirstEnergy Nuclear Operating Company	18-50761
FE Aircraft Leasing Corp.	18-50759
FirstEnergy Generation Mansfield Unit 1 Corp.	18-50763
Norton Energy Storage L.L.C.	18-50764

CASE NO.:

Chapter 11 Judge:

Alan M. Koschik

As debtor in possession, I affirm:

1. That I have reviewed the financial statements attached hereto, consisting of:

<u> X </u>	Operating Statement	(Form 2)
<u> X </u>	Balance Sheet	(Form 3)
<u> X </u>	Summary of Operations	(Form 4)
<u> X </u>	Monthly Cash Statement	(Form 5)
<u> X </u>	Statement of Compensation	(Form 6)
<u> X </u>	Schedule of In-Force Insurance	(Form 7)

and that they have been prepared in accordance with normal and customary accounting practices, and fairly and accurately reflect the debtor's financial activity for the period stated;

2. That the insurance, including workers' compensation and unemployment insurance, as described in Section 4 of the Reporting Requirements For Chapter 11 Cases is in effect; and, (If not, attach a written explanation) **YES** X **NO**

3. That all postpetition taxes as described in Sections 1 and 14 of the Operating Instructions and Reporting Requirements For Chapter 11 cases are current. (If not, attach a written explanation) **YES** X **NO**

4. No professional fees (attorney, accountant, etc.) have been paid without specific court authorization. (If not, attach a written explanation) **YES** X **NO**

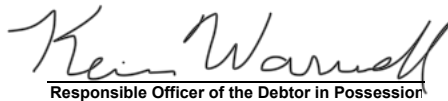
5. All United States Trustee Quarterly fees have been paid and are current. **YES** X **NO**

6. Have you filed your prepetition tax returns. (If not, attach a written explanation) **YES** **NO** X

Explanation: We have filed all pre-petition tax returns that were due. Certain pre-petition tax returns for the period of January 1, 2018 through March 31, 2018 will not be due until April 2019 or later.

I hereby certify, under penalty of perjury, that the information provided above and in the attached documents is true and correct.

Dated: 4/30/2019


Responsible Officer of the Debtor in Possession

CFO, CRO & Corporate Secretary
Title

This Monthly Operating Report ("MOR") has been prepared solely for the purpose of complying with the monthly reporting requirements applicable in the bankruptcy cases and is in a format acceptable to the U.S. Trustee. The financial information contained herein is unaudited, limited in scope and as discussed below, not prepared in accordance with accounting principles generally accepted in the United States of America ("U.S. GAAP").

The unaudited consolidated financial statements have been derived from the books and records of the Debtors in these Chapter 11 cases. The information furnished in this report includes primarily normal recurring adjustments, but not all of the adjustments that would typically be made for the quarterly and annual financial statements to be in accordance with U.S. GAAP. Furthermore, the monthly financial information contained herein has not been subjected to the same level of accounting review and testing that the Debtors apply in the preparation of their quarterly and annual financial information in accordance with U.S. GAAP. Accordingly, upon the application of such procedures, the Debtors believe that the financial information may be subject to change, and that these changes could be material.

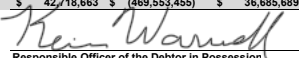
The amounts currently classified as liabilities subject to compromise may be subject to future change as the Debtors complete their analysis of pre and post-petition liabilities.

The results of operations contained herein are not necessarily indicative of results which may be expected from any other period or for the full year and may not necessarily reflect the consolidated results of operations, financial position and schedule of receipts and disbursements of the Debtors in the future. The Debtors caution readers not to place undue reliance upon the MOR. There can be no assurance that such information is complete and the MOR may be subject to revision.

OPERATING STATEMENT (P&L)
Period Ending: March 31, 2019

Case No:	18-50757		18-50762		18-50760		18-50769		18-50763		18-50764		18-50761	
In \$US Dollars	FirstEnergy Solutions Corp.		FirstEnergy Generation, LLC		FirstEnergy Nuclear Generation, LLC		FE Aircraft Leasing Corp.		FirstEnergy Generation Mansfield Unit 1 Corp.		Consolidated FirstEnergy Solutions Corp. (a)		FirstEnergy Nuclear Operating Company	
	Current Month	Total Since Filing	Current Month	Total Since Filing	Current Month	Total Since Filing	Current Month	Total Since Filing	Current Month	Total Since Filing	Current Month	Total Since Filing	Current Month	Total Since Filing
Revenue:														
Electric Sales	\$ 184,484,741	\$ 2,454,407,158	\$ 49,599,954	\$ 690,883,511	\$ 106,880,928	\$ 1,093,470,482	\$ -	\$ -	\$ 3,691,757	\$ 73,542,421	\$ -	\$ -	\$ 184,484,741	\$ 2,454,407,158
Other Revenues	98	240,831	(145,265)	2,838,251	-	-	777,886	-	-	-	(145,167)	3,850,968	157,633	730,356
Total Revenue	\$ 184,484,839	\$ 2,454,647,989	\$ 49,454,689	\$ 693,721,762	\$ 106,880,928	\$ 1,093,470,482	\$ -	\$ 777,886	\$ 3,691,757	\$ 73,542,421	\$ -	\$ -	\$ 184,339,574	\$ 2,458,264,127
Operating Expenses:														
Fuel	-	-	17,749,405	222,746,084	440,235	55,876,407	-	-	388,821	8,557,099	-	-	18,578,462	287,179,590
Purchased Power	200,230,324	2,346,313,755	3,691,857	73,583,569	-	-	-	-	-	-	-	-	43,749,542	562,000,910
Professional & Contractor Services	11,850,750	176,316,379	6,052,777	99,951,876	53	27,674	-	-	-	-	-	-	17,909,580	276,295,928
Labor and Employee Benefits	(1,320,443)	15,601,273	5,202,767	75,954,432	(5,741,627)	(5,754,310)	-	327	-	-	-	-	(1,859,304)	85,801,721
General Business and Travel	330,407	1,864,067	113,532	1,015,073	62,500	192,444	-	(6,192)	-	-	-	-	506,438	3,065,392
Dues, Fees, Licenses & Permits	105,316	6,613,076	2,972,608	5,071,083	324	118,868	-	-	-	-	-	-	3,078,247	11,803,027
Lease Rental Costs	59,214	1,291,977	180,051	2,748,498	54,470	626,372	-	-	-	-	-	-	293,735	4,666,846
Other Operating Expenses	8,649,087	176,671,941	(662,494)	486,897,644	64,042,005	798,385,438	-	6,192	1,087,114	132,880,380	-	-	77,178,852	1,553,496,911
Provision for Depreciation and Amortization	964,409	8,160,985	826,022	22,966,999	12,175,781	145,357,657	-	403,286	-	1,913,117	-	-	13,666,212	177,463,952
General Taxes	1,738,250	20,794,513	2,677,833	16,197,333	1,070,856	16,732,158	-	-	21,225	270,164	-	-	5,551,406	54,208,613
Total Operating Expenses	222,313,313	2,763,627,964	38,804,358	1,007,132,592	72,104,597	1,011,662,707	-	403,613	1,497,160	143,620,761	-	-	178,653,173	3,015,982,891
Operating Margin	(37,828,475)	(298,979,975)	10,650,331	(313,410,830)	34,776,331	81,907,775	-	374,274	2,194,597	(70,078,340)	-	-	5,686,401	(557,718,765)
Other Income / (Expense)														
Other Income (Expense)	86,594,095	(156,438,162)	36,691,023	(54,291,418)	17,940,441	63,556,102	112,735	(2,143,767)	-	1,820	-	-	56,751,078	142,253,581
Interest Expense	637,910	(1,837,845)	(1,904,446)	(19,721,447)	(5,872,175)	(40,106,423)	-	-	(4,192,585)	(54,455,397)	-	-	(135,103)	(23,279,966)
Capitalized Financing Cost	38	13,551	(775)	697,755	-	-	-	-	-	1,740	-	-	(737)	713,046
Other Income and Expenses	87,232,043	(158,262,456)	34,785,801	(73,315,109)	12,068,267	23,449,680	112,735	(2,143,767)	(4,192,585)	(54,451,837)	-	-	56,615,238	119,686,660
Income Taxes	(6,684,906)	(12,311,025)	(8,750,444)	54,697,698	(4,579,831)	(1,958,706)	(25,456)	533,653	577,261	24,506,651	-	-	(19,497,930)	49,341,347
Net Income / (Loss)	\$ 42,718,663	\$ (469,553,455)	\$ 36,685,689	\$ (332,028,241)	\$ 42,264,767	\$ 103,398,749	\$ 87,279	\$ (1,235,840)	\$ (1,420,728)	\$ (100,023,526)	\$ -	\$ -	\$ 42,803,708	\$ (388,690,757)

Dated: 04/30/2019


Responsible Officer of the Debtor in Possession

Notes:

(a) Consolidated FirstEnergy Solutions Corp. does not include FirstEnergy Nuclear Operating Company

BALANCE SHEET

Period Ending: March 31, 2019

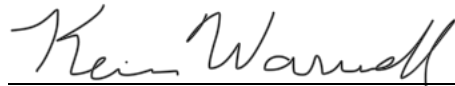
Debtor:
FirstEnergy Solutions Corp.
FirstEnergy Generation, LLC
FirstEnergy Nuclear Generation, LLC
FE Aircraft Leasing Corp.
FirstEnergy Generation Mansfield Unit 1 Corp.
Norton Energy Storage L.L.C.

Case Number:
18-50757
18-50762
18-50760
18-50759
18-50763
18-50764

Debtor: Case Number:
FirstEnergy Nuclear Operating Company 18-50761

In \$US Dollars	Current Month ^(a)	Prior Month ^(a)	Current Month	Prior Month
Current Assets				
Cash & Cash Equivalents	\$ 1,101,494,255	\$ 1,111,782,893	\$ 12,537,370	\$ 20,377,033
Accounts Receivable - Trade / Other	123,002,619	128,549,221	-	-
Prepayments & Other	278,158,622	134,823,675	29,973,190	20,574,122
Materials and Supplies	61,295,868	85,972,842	-	-
Other Current Assets	115,806,014	126,508,497	233,533,512	258,294,826
Total Current Assets	1,679,757,377	1,587,637,127	276,044,072	299,245,981
Property, Plant and Equipment				
Net Plant, excluding CWIP	98,062,170	203,158,817	-	-
CWIP	6,485,601	6,701,915	-	-
Total Property, Plant and Equipment	104,547,771	209,860,732	-	-
Other Long-Term Assets				
Nuclear Plant Decommissioning Trusts	1,897,707,010	1,875,416,150	-	-
Accumulated Deferred Income Taxes	2,013,958,859	2,031,065,703	51,771,395	51,178,475
Other	434,297,315	417,718,993	728,125,731	728,518,234
Total Long-Term Assets	4,345,963,185	4,324,200,846	779,897,126	779,696,710
Total Assets	\$ 6,130,268,333	\$ 6,121,698,705	\$ 1,055,941,198	\$ 1,078,942,691
Post-Petition Liabilities				
Current Liabilities				
Accounts Payable - Trade	\$ 14,287,942	\$ 19,376,463	\$ 26,435,754	\$ 14,887,505
Accounts Payable - Other	81,905,194	75,722,096	15,931,832	23,484,953
Other Current Liabilities	564,791,050	621,179,460	109,611,352	133,783,248
Total Post-Petition Current Liabilities	660,984,186	716,278,020	151,978,939	172,155,706
Long-term Liabilities				
Long-term Debt	-	-	-	-
Other Long-Term Liabilities	128,110,052	110,807,820	38,894,233	32,982,083
Total Post-Petition Long-Term Liabilities	128,110,052	110,807,820	38,894,233	32,982,083
Liabilities Subject to Compromise (LSTC) ^(b)				
LSTC - Trade ^(c)	28,515,298	26,437,474	18,548,093	18,718,905
LSTC - Other	7,825,653,052	7,830,451,121	895,744,669	905,043,623
Total LSTC	7,854,168,351	7,856,888,594	914,292,762	923,762,528
Equity				
Equity	(2,512,994,256)	(2,562,275,729)	(49,224,736)	(49,957,626)
Total Equity	(2,512,994,256)	(2,562,275,729)	(49,224,736)	(49,957,626)
Total Liabilities and Equity	\$ 6,130,268,333	\$ 6,121,698,705	\$ 1,055,941,198	\$ 1,078,942,691

Dated: 04/30/2019


Responsible Officer of the Debtor in Possession

Notes

(a) FirstEnergy Solutions Corp. and its subsidiaries balance sheets are presented on a consolidated basis consistent with their historical SEC reporting methodology.

(b) Liabilities subject to compromise (LSTC) includes amounts for asset retirement obligations, employee related items such as pension or OPEB, deferred sale and leaseback liability for Bruce Mansfield Unit 1 and tax-related liabilities that are not included in the Debtors' statements and schedules.

(c) The LSTC - Trade balance reflects vouched, prepetition, third party trade payables. Prepetition third party trade accruals of approximately \$74.5 million are reflected in LSTC - Other line item.

FORM 3

SUMMARY OF OPERATIONS

Period Ended: March 31, 2019

Debtor:	Case No:
FirstEnergy Solutions Corp.	18-50757
FirstEnergy Generation, LLC	18-50762
FirstEnergy Nuclear Generation, LLC	18-50760
FirstEnergy Nuclear Operating Company	18-50761
FE Aircraft Leasing Corp.	18-50759
FirstEnergy Generation Mansfield Unit 1 Corp.	18-50763
Norton Energy Storage L.L.C.	18-50764

Schedule of Postpetition Taxes Payable				
In \$US Dollars	Beginning Balance	Accrued/ Withheld	Payments/ Deposits	Ending Balance
Income Taxes Withheld:				
Federal:	-	\$7,342,920	(\$7,342,920)	\$0
State:	-	1,309,023	(1,309,023)	-
Local:	-	499,414	(499,414)	-
FICA Withheld:	-	2,549,501	(2,549,501)	-
Employers FICA:	-	2,467,210	(2,467,210)	-
Unemployment Tax:				
Federal:	-	1,812	(1,812)	-
State:	-	19,544	(19,544)	-
Sales, Use & Excise Taxes:	56,274	211,576	(227,335)	40,515
Property Taxes:	16,658,234	2,129,001	(32,340)	18,754,894
Workers' Compensation	-	-	-	-
Other:	-	-	-	-
TOTALS:	\$16,714,508	\$16,530,002	(\$14,449,100)	\$18,795,410

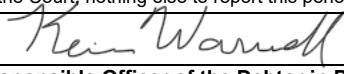
AGING OF ACCOUNTS RECEIVABLE AND POSTPETITION ACCOUNTS PAYABLE

Age in Days	0-30	30-60	Over 60	Total
Post-Petition Accounts Payable ^(a)	40,033,361	690,335	-	\$40,723,696
Accounts Receivable ^(b)	64,644,045	1,166,620	-	\$65,810,665

Describe events or factors occurring during this reporting period materially affecting operations and formulation of a Plan of Reorganization:

Beside the relief contained in the orders granting the first day motions, the filing of Schedules and Statement of Financial Affairs for each of the Debtors, the order extending the Debtors' exclusive periods to file a plan of reorganization and solicit acceptances thereto, the order granting the motion to approve the settlement among the Debtors, Non-Debtor affiliates and certain other settlement parties, the motion to approve the restructuring support agreement between the Debtors and certain Consenting Creditors with attached plan term sheet filed with the Court and the amended disclosure statement and accompanying amended plan of reorganization filed with the Court, nothing else to report this period.

Dated: 04/30/2019


Responsible Officer of the Debtor in Possession

Notes

- (a) Includes vouched post-petition third-party accounts payable. Balances over 30 days represent vendors with payment terms greater than 30 days.
- (b) Does not match accounts receivable reflected in Form 3, as accounts receivable reflected in Form 3 includes accounts receivable that has been earned but not billed.

MONTHLY CASH STATEMENT

Period Ending: March 31, 2019

Debtor:	Case No:
FirstEnergy Solutions Corp.	18-50757
FirstEnergy Generation, LLC	18-50762
FirstEnergy Nuclear Generation, LLC	18-50760
FirstEnergy Nuclear Operating Company	18-50761
FE Aircraft Leasing Corp.	18-50759
FirstEnergy Generation Mansfield Unit 1 Corp.	18-50763
Norton Energy Storage L.L.C.	18-50764

Cash Activity Analysis (Cash Basis Only) In \$US Dollars	Acct. x5604	Acct. x3176	Acct. x8799	Acct. x7460	Acct. x0085	Acct. x8929	Acct. x0077
A. Beginning Balance	\$1,098,042,952	\$20,376,464	\$2,700,616	\$652,989	\$11,649,776	\$0	\$0
B. Receipts	167,235,347	9,577,576	3,846	1,159	20,679	-	-
Transfers, net	(77,625,165)	78,310,957	(685,793)	-	-	-	-
C. Balance Available	1,187,653,134	108,264,997	2,018,669	654,148	11,670,455	-	-
D. Less Disbursements	(100,021,085)	(95,728,196)	-	-	-	-	-
E. ENDING BALANCE	1,087,632,050	\$12,536,800	\$2,018,669	\$654,148	\$11,670,455	\$0	\$0
	(a)(b)	(c)	(d)	(a)	(a)		

Account x5604:

1. Depository Name & Location JPMorgan Chase Bank, N.A.
2. Account Number x5604

Account x3176:

1. Depository Name & Location JPMorgan Chase Bank, N.A.
2. Account Number x3176

Account x8799:

1. Depository Name & Location JPMorgan Chase Bank, N.A.
2. Account Number x8799

Account x7460:

1. Depository Name & Location JPMorgan Chase Bank, N.A.
2. Account Number x7460

Account x0085:

1. Depository Name & Location JPMorgan Chase Bank, N.A.
2. Account Number x0085

Account x8929:

1. Depository Name & Location JPMorgan Chase Bank, N.A.
2. Account Number x8929

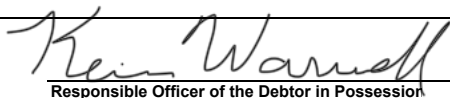
Account x0077:

1. Depository Name & Location JPMorgan Chase Bank, N.A.
2. Account Number x0077

Other monies on hand (specify type and location) i.e., CD's, bonds, etc.)

Not Applicable

Dated: 04/30/2019


Responsible Officer of the Debtor in Possession

Notes

(a) Balance of these three accounts is reflective of the cash balance in the consolidated balance sheet in Form 3 for the following debtors: FirstEnergy Solutions Corp., FirstEnergy Generation, LLC, FirstEnergy Nuclear Generation, LLC, FE Aircraft Leasing Corp., FirstEnergy Generation Mansfield Unit 1 Corp., Norton Energy Storage L.L.C. The difference between the bank account balance and the balance on the balance sheet is driven by various book vs. bank reconciling items.

(b) Balance does not match the bank account statement balance as the bank account statement balance does not include the daily overnight investment sweep amounts (\$826.5 million overnight sweep on March 29, 2019).

(c) Balance is reflective of the cash balance in Form 3 of the balance sheet for FirstEnergy Nuclear Operating Company. The difference between the bank account balance and the balance on the balance sheet is driven by various book vs. bank reconciling items.

(d) Escrow deposit account reflected as a pre-payment on Form 3 for the balance sheet including the following debtors: FirstEnergy Solutions Corp., FirstEnergy Generation, LLC, FirstEnergy Nuclear Generation, LLC, FE Aircraft Leasing Corp., FirstEnergy Generation Mansfield Unit 1 Corp., Norton Energy Storage L.L.C.

MONTHLY STATEMENT OF INSIDER COMPENSATION / PAYMENTS

Period Ending: March 31, 2019

Debtor:	Case No:
FirstEnergy Solutions Corp.	18-50757
FirstEnergy Generation, LLC	18-50762
FirstEnergy Nuclear Generation, LLC	18-50760
FirstEnergy Nuclear Operating Company	18-50761
FE Aircraft Leasing Corp.	18-50759
FirstEnergy Generation Mansfield Unit 1 Corp.	18-50763
Norton Energy Storage L.L.C.	18-50764

Name:	<u>Multiple</u>	Capacity:	<input checked="" type="checkbox"/> Shareholder <input checked="" type="checkbox"/> Officer <input checked="" type="checkbox"/> Director <input checked="" type="checkbox"/> Insider
Detailed Description of Duties:	<u>Ten officers / insiders and three independent directors</u>		

In \$US Dollars	Month of March 2019
Current Compensation Paid:	\$ 747,583
Current Benefits Paid:	
Health Insurance	14,340
Life Insurance	487
Retirement	-
Company Vehicle	-
Entertainment	-
Expense Reimbursement	7,073
Other Benefits	865
Total Benefits	\$ 22,766
Current Other Payments Paid:	
Rent Paid	-
Loans	-
Other (Company paid Umbrella Liability Insurance)	388
Total Other Payments	\$ 388
Total of all payments for the current month:	\$ 770,737

Dated: 4/30/2019

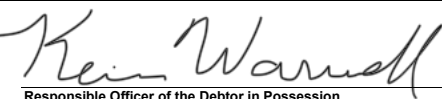

 Responsible Officer of the Debtor in Possession

SCHEDULE OF IN-FORCE INSURANCE

Period Ending: March 31, 2019

Debtor: FirstEnergy Solutions Corp. FirstEnergy Generation, LLC FirstEnergy Nuclear Generation, LLC FirstEnergy Nuclear Operating Company FE Aircraft Leasing Corp. FirstEnergy Generation Mansfield Unit 1 Corp. Norton Energy Storage L.L.C.	Case No: 18-50757 18-50762 18-50760 18-50761 18-50759 18-50763 18-50764
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INSURANCE TYPE	CARRIER	EXPIRATION DATE
Liability Insurance	ACE Bermuda Insurance Ltd. / Aon Bermuda	7/1/2019
Punitive Damages Insurance	Aegis Security Insurance Company/ AEGIS Insurance Services Inc.	7/1/2019
Directors and Officers Liability Insurance Policy	Aegis Security Insurance Company/ AEGIS Insurance Services Inc.	9/1/2019
Excess Follow Form Policy	Aegis Security Insurance Company/ AEGIS Insurance Services Inc.	9/1/2019
Liability Insurance	Allied World Assurance Company Ltd. / Aon Bermuda	7/1/2019
Nuclear Energy Liability Policy	American Nuclear Insurers	12/31/2019
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Nuclear Energy Liability Policy	American Nuclear Insurers	12/31/2019
Nuclear Energy Liability Policy	American Nuclear Insurers	12/31/2019
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Nuclear Energy Liability Policy	American Nuclear Insurers	12/31/2019
Excess Liability Insurance Policy	Arch Ins. Bermuda Ltd. / Aon Bermuda	7/1/2019
Arch Insurance Company Directors and Officers Liability	Arch Insurance Company	9/1/2019
Excess Liability Insurance Policy	Associated Electric & Gas Ins Services Ltd	7/1/2019
Excess Workers Compensation	Associated Electric & Gas Ins Services Ltd	7/1/2019
Property Insurance Policy- Policy Of All Risk Property Insurance Including Machinery Breakdown	Associated Electric & Gas Ins Services Ltd	10/1/2019
Excess Cyber Liability Indemnity Policy	Associated Electric & Gas Ins Services Ltd	2/1/2020
Directors and Officers Liability Policy	AXIS Insurance Company	9/1/2019
Directors and Officers Liability Policy	Berkshire Hathaway Specialty Insurance Company	9/1/2019
Directors and Officers Liability Policy	Berkshire Hathaway Specialty Insurance Company	12/31/2019
Marine Policy Of Insurance	Continental Insurance Company	7/1/2019
Directors and Officers Liability Policy	Continental Insurance Company	9/1/2019
Excess Management Liability Insurance	Endurance American Insurance Company	9/1/2019
Marine Policy Of Insurance	Endurance American Insurance Company (New)	7/1/2019
Excess General Liability Indemnity Policy	Energy Insurance Mutual Ltd	7/1/2019
Excess Directors and Officers Liability Indemnity Policy	Energy Insurance Mutual Ltd	9/1/2019
Excess Fiduciary	Energy Insurance Mutual Ltd	9/1/2019
Property Insurance	Energy Insurance Mutual Ltd	10/1/2019
Property Insurance	Energy Insurance Mutual Ltd	10/1/2019
Excess Cyber Liability Indemnity Policy	Energy Insurance Mutual Ltd	2/1/2020
Terrorism and/or Sabotage and Sabotage Liability	Energy Insurance Services Inc.	1/1/2020
Directors and Officers Liability Excess Chubb Policy	Federal Insurance Company	9/1/2019
Executive Protection Portfolio Policy	Federal Insurance Company	9/1/2019
Crime Excess Policy	Federal Insurance Company	4/1/2020
Property Insurance Policy- Policy Of All Risk Property Insurance Including Machinery Breakdown	Freberg Environmental Inc.	10/1/2019
Aviation Insurance Policy	Global Aerospace, Inc.	6/1/2019
Property Insurance Policy- Policy Of All Risk Property Insurance Including Machinery Breakdown	HDI Global Insurance Company	10/1/2019
Directors & Officers Liability Policy	Illinois National Insurance Company	9/1/2019
Excess Edge Policy	Illinois National Insurance Company	9/1/2019
Crisis Insurance	National Union Fire Insurance Company of Pittsburgh, PA	4/1/2021
Property Insurance Policy- Policy Of All Risk Property Insurance Including Machinery Breakdown	Navigators Management Co. Inc.	10/1/2019
Excess Non-Nuclear Property Insurance Policy	Neil Specialty Insurance Company	4/1/2020
Excess Non-Nuclear Property Insurance Policy	Neil Specialty Insurance Company	4/1/2020
Excess Non-Nuclear Property Insurance Policy	Neil Specialty Insurance Company	4/1/2020
Primary Property And Decontamination Liability Insurance	Nuclear Electric Insurance Limited	4/1/2020
Primary Property And Decontamination Liability Insurance	Nuclear Electric Insurance Limited	4/1/2020
Primary Property And Decontamination Liability Insurance	Nuclear Electric Insurance Limited	4/1/2020
Blanket Excess, Decontamination Liability, Decommissioning Liability and Excess Property Insurance Policy	Nuclear Electric Insurance Limited	4/1/2020
Neil I Accidental Outage Insurance Policy	Nuclear Electric Insurance Limited	4/1/2020
Neil I Accidental Outage Insurance Policy	Nuclear Electric Insurance Limited	4/1/2020
Primary Property And Decontamination Liability Insurance	Nuclear Electric Insurance Limited	4/1/2020
Neil I Accidental Outage Insurance Policy	Nuclear Electric Insurance Limited	4/1/2020
Commercial Excess Property Policy	Princeton Excess & Surplus Lines Insurance Co	10/1/2019
Directors & Officers Liability Policy	QBE Insurance Corporation	9/1/2019
Directors & Officers Liability Policy	Starr Indemnity & Liability Company	12/31/2019
Evidence Of Cover	Talbot Underwriting Services (US) Ltd. (Validus)	10/1/2019
Directors and Officers Liability Policy	U.S. Specialty Insurance Company	9/1/2019
Directors and Officers Liability Policy	U.S. Specialty Insurance Company	12/31/2019
Worldwide Vessel Pollution Policy	Water Quality Insurance Syndicate	7/1/2019
Liability Insurance	XL Insurance Bermuda Ltd. / Aon Bermuda	7/1/2019
Excess Insurance Policy	XL Specialty Insurance Company	9/1/2019
Directors and Officers Liability Policy	XL Specialty Insurance Company	9/1/2019
Directors and Officers Liability Policy	XL Specialty Insurance Company	12/31/2019
Directors and Officers Liability Policy	Zurich American Insurance Company	9/1/2019
Xsprop	Zurich American Insurance Company	10/1/2019
Commercial Crime Policy	Great American Insurance Company	4/1/2020


 Responsible Officer of the Debtor in Possession

Dated: 04/30/2019



JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218-2051

March 01, 2019 through March 29, 2019
Account Number: xxxxxxxxxxxx5604

CUSTOMER SERVICE INFORMATION

If you have any questions about your statement, please contact your Customer Service Professional.

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FIRSTENERGY SOLUTIONS CORP.
341 WHITE POND DRIVE
AKRON OH 44320-1119



FUNDS TRANSFER PROCESSING ENHANCEMENT AND NOTICE OF AMENDMENT TO GLOBAL ACCOUNT TERMS

As an industry leader, we are always looking for ways to improve our U.S. Dollar (USD) Funds Transfer processes and provide value added services to our clients.

To continue improving our clients' and beneficiaries' experience, we have developed intelligence and processes that identify the currency of a beneficiary's account.

Beginning May 6, 2019, if we identify that conversion to the local currency of a beneficiary's account is appropriate, the payment of your USD transfer instructions may be automatically converted by JPMorgan Chase Bank, N.A. or its affiliates (collectively, "JPMorgan") without your explicit instruction to do so, at a foreign exchange rate and spread determined by JPMorgan in its sole discretion. For more information on the applicable foreign exchange rate and spread, see Section 5.4(c) of the amended Global Account Terms excerpted below. Having the currency conversion executed by JPMorgan will potentially result in faster delivery of funds to the beneficiary and increased transparency to you of the converted amount.

If you have any questions, or wish that any of your accounts be exempted from the automatic currency conversion process on your USD instructed payments described above, please contact your Sales or Service representative by **April 30, 2019**. Please note that if you elect to have your accounts exempted from the automatic currency conversion process at this time, your future accounts will also be exempted from the automatic currency conversion process unless you provide JPMorgan with satisfactory notice that you wish to modify your election with respect to such accounts.

Section 5.4 of your Global Account Terms has been amended and replaced in its entirety as set forth below to address the enhanced processing of payments described above. This amendment is effective immediately.

5.4. Foreign Exchange.

- (a) If the Bank accepts a funds transfer Instruction issued in the Customer's name for payment in a currency (the "Non-Account Currency") other than the currency of the Account (the "Account Currency"), the Bank is authorized to enter into a foreign exchange transaction to sell to the Customer the amount of Non-Account Currency required to complete the funds transfer and debit the Account for the purchase price of the Non-Account Currency. If the Bank receives a payment to the Account in a Non-Account Currency, the Bank is authorized to purchase the Non-Account Currency from the Customer and to credit the purchase price to the Customer's Account in lieu of the Non-Account Currency.

- (b) If the Bank accepts a funds transfer Instruction issued in the Customer's name for payment from its Account in the Account Currency to a beneficiary account the Bank determines is a Non Account Currency account, the Bank is authorized in its discretion to enter into a foreign exchange transaction to convert the Account Currency funds into an amount of the relevant Non-Account Currency of such beneficiary account and complete the funds transfer as provided in Section 5.4(a) above.
- (c) The applicable foreign exchange rate and spread for any of the foregoing transactions shall be determined by the Bank in its sole discretion and may differ from foreign exchange rates and spreads at which comparable transactions are entered into with other customers or the range of foreign exchange rates or spreads at which the Bank otherwise enters into foreign exchange transactions on the relevant date. The Bank may generate additional profit or loss in connection with the Bank's execution of a foreign exchange transaction or management of its risk related thereto in addition to the applicable spread. Further, (i) the Bank may execute such foreign exchange transactions in such manner as the Bank determines in its sole discretion; and (ii) the Bank may manage the associated risks of the Bank's own position in the market in a manner it deems appropriate without regard to the impact of such activities on the Customer. Any such foreign exchange transaction will be between the Bank and the Customer as principals, and the Bank will not be acting as agent or fiduciary for the Customer.
- (d) Notwithstanding any prior action or course of dealing, subject to applicable law, the Bank has no obligation to cancel, reverse or otherwise buy back foreign currencies purchased by the Customer under a Service and the Bank makes no commitment to buy back currencies. The Customer acknowledges that it may not be able to sell back certain foreign currencies once purchased.

CHECKING SUMMARY

Commercial Checking With Interest

	INSTANCES	AMOUNT
Beginning Balance		\$254,058,408.50
Deposits and Additions	62	16,792,057,813.33
Electronic Withdrawals	7	- 177,545,823.00
Other Withdrawals, Fees & Charges	21	- 16,607,460,650.93
Ending Balance	90	\$261,109,747.90

Annual Percentage Yield Earned This Period	2.26%
Interest Paid This Period	\$451,131.61
Interest Paid Year-to-Date	\$1,311,044.16

Interest paid in 2018 for account xxxxxxxxxxx5604 was \$4,182,230.84.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
03/01	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 0601012393Xj	\$843,984,543.25
03/01	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 4507600060Jo	4,802,675.04
03/01	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 1446100060Zm	3,584,734.16
03/01	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 4503500060Jo	3,400.02
03/01	JPMorgan Mmmf Dividend 100% US Treasury Capital 3163 29921900 Trn: 0601009732Xj	1,437,176.18
03/04	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 0631000158Xj	854,286,202.99
03/04	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 0985200063Zm	7,575,294.10
03/04	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 4018200063Jo	226,881.14

DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	AMOUNT
03/04	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 4022500063Jo	3,223.93
03/05	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 0641000156Xj	779,790,084.88
03/05	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 0996200064Zm	4,238,502.74
03/06	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 0651000159Xj	787,365,378.98
03/06	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 0934400065Zm	5,869,703.88
03/06	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 4728600065Jo	81,933.73
03/06	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 4729100065Jo	50.00
03/07	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 0661000157Xj	791,603,881.72
03/07	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 0937600066Zm	7,557,160.20
03/08	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 0671000159Xj	774,469,548.89
03/08	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 1123200067Zm	3,891,733.68
03/08	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 2867500067Jo	13,120.48
03/08	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 2867100067Jo	1,189.82
03/11	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 0701000157Xj	774,976,650.22
03/11	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 0983500070Zm	2,318,470.58
03/12	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 0711000157Xj	778,868,383.90
03/12	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 0943000071Zm	4,059,852.59
03/13	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 0721000159Xj	781,186,854.48
03/13	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 0898800072Zm	7,799,731.83
03/13	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 5494600072Jo	14,252.32
03/14	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 0731000158Xj	785,246,707.07
03/14	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 0907900073Zm	4,867,312.64
03/15	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 0741000158Xj	743,875,610.37
03/15	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 1157200074Zm	8,874,928.94
03/15	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 4871300074Jo	22,104.72
03/18	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 0771000158Xj	748,765,027.73
03/18		6,739,021.27



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DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	AMOUNT
	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 0904600077Zm	
03/19	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 0781000157Xj	757,639,956.67
03/19	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 0905500078Zm	6,712,069.77
03/20	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 0791000157Xj	764,378,977.94
03/20	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 6886900079Jo	26,224,640.53
03/20	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 0895000079Zm	14,792,132.15
03/20	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 6886100079Jo	8.23
03/21	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 0801000159Xj	771,091,047.71
03/21	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 0888900080Zm	4,234,998.70
03/22	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 0811000157Xj	801,725,237.97
03/22	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 1061200081Zm	3,301,747.71
03/22	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 4953800081Jo	21,861.94
03/22	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 4952300081Jo	6,832.38
03/25	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 0841000156Xj	805,960,236.67
03/25	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 0947500084Zm	11,841,158.81
03/26	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 0851000158Xj	809,290,678.70
03/26	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 0915400085Zm	4,566,194.96
03/27	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 0861000158Xj	821,131,837.51
03/27	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 0892300086Zm	7,345,278.10
03/27	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 5941700086Jo	46,782.51
03/27	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 5941800086Jo	14,723.88
03/28	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 0871000157Xj	825,698,032.47
03/28	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 0932300087Zm	2,901,757.53
03/29	JPMorgan Mmmf Redemption 100% US Treasury Capital 3163 29921900 Trn: 0881000159Xj	823,588,012.41
03/29	Book Transfer Credit B/O: Firstenergy Service Company Akron OH 44308-1812 Trn: 1117700088Zm	10,658,616.29
03/29	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 3529700088Jo	30,000.00
03/29		2,531.71

DEPOSITS AND ADDITIONS (continued)

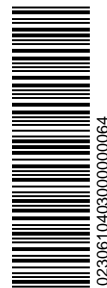
DATE	DESCRIPTION	AMOUNT
	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 3529100088Jo	
03/29	Interest Payment	451,131.61
Total Deposits and Additions		\$16,792,057,813.33

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03/04	Book Transfer Debit A/C: Firstenergy Service Company Akron OH 44308- Trn: 3447600063Jo	\$78,310,957.34
03/06	Book Transfer Debit A/C: Firstenergy Service Company Akron OH 44308- Trn: 4501600065Jo	23,086,020.44
03/08	Fedwire Debit Via: RBS Citizens, N.A./241070417 A/C: Firstenergy Solutions Corp US Ref: Dxc Technology Systems - Loc 3.7.19 Imad: 0308B1Qgc03C003234 Trn: 1786400067Jo	2,100,000.00
03/08	Book Transfer Debit A/C: Firstenergy Service Company Akron OH 44308- Trn: 2639200067Jo	4,964,369.17
03/13	Book Transfer Debit A/C: Firstenergy Service Company Akron OH 44308- Trn: 5286400072Jo	49,185,080.85
03/20	Book Transfer Debit A/C: Firstenergy Service Company Akron OH 44308- Trn: 6522800079Jo	10,382,590.65
03/27	Book Transfer Debit A/C: Firstenergy Service Company Akron OH 44308- Trn: 5424000086Jo	9,516,804.55
Total Electronic Withdrawals		\$177,545,823.00

OTHER WITHDRAWALS, FEES & CHARGES

DATE	DESCRIPTION	AMOUNT
03/01	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 0601013217Xj	\$854,286,202.99
03/04	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 0631000647Xj	779,790,084.88
03/05	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 0641000576Xj	787,365,378.98
03/06	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 0651000581Xj	791,603,881.72
03/07	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 0661000562Xj	774,469,548.89
03/08	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 0671000620Xj	774,976,650.22
03/11	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 0701000594Xj	778,868,383.90
03/12	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 0711000564Xj	781,186,854.48
03/13	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 0721000583Xj	785,246,707.07
03/14	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 0731000568Xj	743,875,610.37
03/15	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 0741000649Xj	748,765,027.73
03/18	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 0771000613Xj	757,639,956.67



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OTHER WITHDRAWALS, FEES & CHARGES (continued)

DATE	DESCRIPTION	AMOUNT
03/19	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 0781000560Xj	764,378,977.94
03/20	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 0791000592Xj	771,091,047.71
03/21	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 0801000549Xj	801,725,237.97
03/22	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 0811000563Xj	805,960,236.67
03/25	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 0841000637Xj	809,290,678.70
03/26	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 0851000560Xj	821,131,837.51
03/27	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 0861000556Xj	825,698,032.47
03/28	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 0871000558Xj	823,588,012.41
03/29	JPMorgan Mmmf Investment 100% US Treasury Capital 3163 29921900 At Nav of 1.0000 Trn: 0881000591Xj	826,522,301.65
Total Other Withdrawals, Fees & Charges		\$16,607,460,650.93

Your service charges, fees and earnings credit have been calculated through account analysis.

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT
03/01	\$253,584,734.16	03/18	256,739,021.27
03/04	257,575,294.10	03/19	256,712,069.77
03/05	254,238,502.74	03/20	280,634,190.26
03/06	232,865,667.17	03/21	254,234,998.70
03/07	257,557,160.20	03/22	253,330,442.03
03/08	253,891,733.68	03/25	261,841,158.81
03/11	252,318,470.58	03/26	254,566,194.96
03/12	254,059,852.59	03/27	247,889,979.94
03/13	208,628,903.30	03/28	252,901,757.53
03/14	254,867,312.64	03/29	261,109,747.90
03/15	258,874,928.94		

INTEREST RATE ON COLLECTED BALANCE

INTEREST RATE(S)					
	03/01	TO	03/31	AT	2.09%

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A. Member FDIC



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JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218-2051

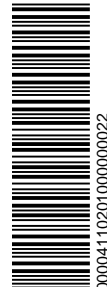
March 01, 2019 through March 29, 2019
Account Number: xxxxxxxxxxx3176

CUSTOMER SERVICE INFORMATION

If you have any questions about your statement, please contact your Customer Service Professional.

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FIRSTENERGY NUCLEAR OPERATING COMPANY
76 S MAIN ST
AKRON OH 44308-1812



FUNDS TRANSFER PROCESSING ENHANCEMENT AND NOTICE OF AMENDMENT TO GLOBAL ACCOUNT TERMS

As an industry leader, we are always looking for ways to improve our U.S. Dollar (USD) Funds Transfer processes and provide value added services to our clients.

To continue improving our clients' and beneficiaries' experience, we have developed intelligence and processes that identify the currency of a beneficiary's account.

Beginning May 6, 2019, if we identify that conversion to the local currency of a beneficiary's account is appropriate, the payment of your USD transfer instructions may be automatically converted by JPMorgan Chase Bank, N.A. or its affiliates (collectively, "JPMorgan") without your explicit instruction to do so, at a foreign exchange rate and spread determined by JPMorgan in its sole discretion. For more information on the applicable foreign exchange rate and spread, see Section 5.4(c) of the amended Global Account Terms excerpted below. Having the currency conversion executed by JPMorgan will potentially result in faster delivery of funds to the beneficiary and increased transparency to you of the converted amount.

If you have any questions, or wish that any of your accounts be exempted from the automatic currency conversion process on your USD instructed payments described above, please contact your Sales or Service representative by **April 30, 2019**. Please note that if you elect to have your accounts exempted from the automatic currency conversion process at this time, your future accounts will also be exempted from the automatic currency conversion process unless you provide JPMorgan with satisfactory notice that you wish to modify your election with respect to such accounts.

Section 5.4 of your Global Account Terms has been amended and replaced in its entirety as set forth below to address the enhanced processing of payments described above. This amendment is effective immediately.

5.4. Foreign Exchange.

- (a) If the Bank accepts a funds transfer Instruction issued in the Customer's name for payment in a currency (the "Non-Account Currency") other than the currency of the Account (the "Account Currency"), the Bank is authorized to enter into a foreign exchange transaction to sell to the Customer the amount of Non-Account Currency required to complete the funds transfer and debit the Account for the purchase price of the Non-Account Currency. If the Bank receives a payment to the Account in a Non-Account Currency, the Bank is authorized to purchase the Non-Account Currency from the Customer and to credit the purchase price to the Customer's Account in lieu of the Non-Account Currency.

- (b) If the Bank accepts a funds transfer Instruction issued in the Customer's name for payment from its Account in the Account Currency to a beneficiary account the Bank determines is a Non Account Currency account, the Bank is authorized in its discretion to enter into a foreign exchange transaction to convert the Account Currency funds into an amount of the relevant Non-Account Currency of such beneficiary account and complete the funds transfer as provided in Section 5.4(a) above.
- (c) The applicable foreign exchange rate and spread for any of the foregoing transactions shall be determined by the Bank in its sole discretion and may differ from foreign exchange rates and spreads at which comparable transactions are entered into with other customers or the range of foreign exchange rates or spreads at which the Bank otherwise enters into foreign exchange transactions on the relevant date. The Bank may generate additional profit or loss in connection with the Bank's execution of a foreign exchange transaction or management of its risk related thereto in addition to the applicable spread. Further, (i) the Bank may execute such foreign exchange transactions in such manner as the Bank determines in its sole discretion; and (ii) the Bank may manage the associated risks of the Bank's own position in the market in a manner it deems appropriate without regard to the impact of such activities on the Customer. Any such foreign exchange transaction will be between the Bank and the Customer as principals, and the Bank will not be acting as agent or fiduciary for the Customer.
- (d) Notwithstanding any prior action or course of dealing, subject to applicable law, the Bank has no obligation to cancel, reverse or otherwise buy back foreign currencies purchased by the Customer under a Service and the Bank makes no commitment to buy back currencies. The Customer acknowledges that it may not be able to sell back certain foreign currencies once purchased.

CHECKING SUMMARY

Commercial Checking With Interest

	INSTANCES	AMOUNT
Beginning Balance		\$20,376,463.68
Deposits and Additions	12	87,888,533.09
Electronic Withdrawals	5	- 95,728,196.30
Ending Balance	17	\$12,536,800.47

Annual Percentage Yield Earned This Period	2.16%
Interest Paid This Period	\$67,389.54
Interest Paid Year-to-Date	\$216,694.93

Interest paid in 2018 for account xxxxxxxxxxxx3176 was \$501,764.88.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
03/01	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 4508400060Jo	\$12,434.18
03/04	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 4018300063Jo	78,310,957.34
03/04	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 4022600063Jo	7,417.31
03/06	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 4728700065Jo	46,519.53
03/08	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 2867700067Jo	23,846.42
03/13	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 5495300072Jo	134,947.71
03/15	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 4871500074Jo	2,730.48
03/20	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 6886200079Jo	42,441.37
03/22	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 4951800081Jo	27,882.81

DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	AMOUNT
03/27	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 5941900086Jo	9,207,966.08
03/29	Book Transfer Credit B/O: Firstenergy Service CO Akron OH 44308- Trn: 3529900088Jo	4,000.32
03/29	Interest Payment	67,389.54
Total Deposits and Additions		\$87,888,533.09

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03/06	Book Transfer Debit A/C: Firstenergy Service Company Akron OH 44308- Trn: 4501900065Jo	\$19,089,941.53
03/08	Book Transfer Debit A/C: Firstenergy Service Company Akron OH 44308- Trn: 2633100067Jo	26,604,304.97
03/13	Book Transfer Debit A/C: Firstenergy Service Company Akron OH 44308- Trn: 5275600072Jo	13,295,452.34
03/20	Book Transfer Debit A/C: Firstenergy Service Company Akron OH 44308- Trn: 6500800079Jo	18,307,181.43
03/27	Book Transfer Debit A/C: Firstenergy Service Company Akron OH 44308- Trn: 5423800086Jo	18,431,316.03
Total Electronic Withdrawals		\$95,728,196.30

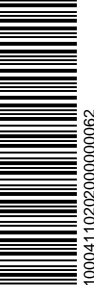
Your service charges, fees and earnings credit have been calculated through account analysis.

DAILY ENDING BALANCE

DATE	AMOUNT
03/01	\$20,388,897.86
03/04	98,707,272.51
03/06	79,663,850.51
03/08	53,083,391.96
03/13	39,922,887.33
03/15	39,925,617.81
03/20	21,660,877.75
03/22	21,688,760.56
03/27	12,465,410.61
03/29	12,536,800.47

INTEREST RATE ON COLLECTED BALANCE

INTEREST RATE(S)					
	03/01	TO	03/31	AT	2.09%



IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

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- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

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JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218-2051

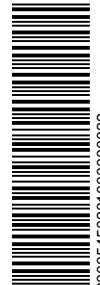
March 01, 2019 through March 29, 2019
Account Number: xxxxxxxxxxxx8799

CUSTOMER SERVICE INFORMATION

If you have any questions about your statement, please contact your Customer Service Professional.

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FIRSTENERGY SOLUTIONS CORP.
341 WHITE POND DRIVE
AKRON OH 44320-1119



FUNDS TRANSFER PROCESSING ENHANCEMENT AND NOTICE OF AMENDMENT TO GLOBAL ACCOUNT TERMS

As an industry leader, we are always looking for ways to improve our U.S. Dollar (USD) Funds Transfer processes and provide value added services to our clients.

To continue improving our clients' and beneficiaries' experience, we have developed intelligence and processes that identify the currency of a beneficiary's account.

Beginning May 6, 2019, if we identify that conversion to the local currency of a beneficiary's account is appropriate, the payment of your USD transfer instructions may be automatically converted by JPMorgan Chase Bank, N.A. or its affiliates (collectively, "JPMorgan") without your explicit instruction to do so, at a foreign exchange rate and spread determined by JPMorgan in its sole discretion. For more information on the applicable foreign exchange rate and spread, see Section 5.4(c) of the amended Global Account Terms excerpted below. Having the currency conversion executed by JPMorgan will potentially result in faster delivery of funds to the beneficiary and increased transparency to you of the converted amount.

If you have any questions, or wish that any of your accounts be exempted from the automatic currency conversion process on your USD instructed payments described above, please contact your Sales or Service representative by **April 30, 2019**. Please note that if you elect to have your accounts exempted from the automatic currency conversion process at this time, your future accounts will also be exempted from the automatic currency conversion process unless you provide JPMorgan with satisfactory notice that you wish to modify your election with respect to such accounts.

Section 5.4 of your Global Account Terms has been amended and replaced in its entirety as set forth below to address the enhanced processing of payments described above. This amendment is effective immediately.

5.4. Foreign Exchange.

- (a) If the Bank accepts a funds transfer Instruction issued in the Customer's name for payment in a currency (the "Non-Account Currency") other than the currency of the Account (the "Account Currency"), the Bank is authorized to enter into a foreign exchange transaction to sell to the Customer the amount of Non-Account Currency required to complete the funds transfer and debit the Account for the purchase price of the Non-Account Currency. If the Bank receives a payment to the Account in a Non-Account Currency, the Bank is authorized to purchase the Non-Account Currency from the Customer and to credit the purchase price to the Customer's Account in lieu of the Non-Account Currency.

- (b) If the Bank accepts a funds transfer Instruction issued in the Customer's name for payment from its Account in the Account Currency to a beneficiary account the Bank determines is a Non Account Currency account, the Bank is authorized in its discretion to enter into a foreign exchange transaction to convert the Account Currency funds into an amount of the relevant Non-Account Currency of such beneficiary account and complete the funds transfer as provided in Section 5.4(a) above.
- (c) The applicable foreign exchange rate and spread for any of the foregoing transactions shall be determined by the Bank in its sole discretion and may differ from foreign exchange rates and spreads at which comparable transactions are entered into with other customers or the range of foreign exchange rates or spreads at which the Bank otherwise enters into foreign exchange transactions on the relevant date. The Bank may generate additional profit or loss in connection with the Bank's execution of a foreign exchange transaction or management of its risk related thereto in addition to the applicable spread. Further, (i) the Bank may execute such foreign exchange transactions in such manner as the Bank determines in its sole discretion; and (ii) the Bank may manage the associated risks of the Bank's own position in the market in a manner it deems appropriate without regard to the impact of such activities on the Customer. Any such foreign exchange transaction will be between the Bank and the Customer as principals, and the Bank will not be acting as agent or fiduciary for the Customer.
- (d) Notwithstanding any prior action or course of dealing, subject to applicable law, the Bank has no obligation to cancel, reverse or otherwise buy back foreign currencies purchased by the Customer under a Service and the Bank makes no commitment to buy back currencies. The Customer acknowledges that it may not be able to sell back certain foreign currencies once purchased.

CHECKING SUMMARY

Commercial Checking With Interest

	INSTANCES	AMOUNT
Beginning Balance		\$2,700,615.93
Deposits and Additions	1	3,845.63
Electronic Withdrawals	2	- 685,792.68
Ending Balance	3	\$2,018,668.88
Annual Percentage Yield Earned This Period		2.25%
Interest Paid This Period		\$3,845.63
Interest Paid Year-to-Date		\$12,946.14

Interest paid in 2018 for account xxxxxxxxxxxx8799 was \$31,323.57.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
03/29	Interest Payment	\$3,845.63
Total Deposits and Additions		\$3,845.63

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03/01	Book Transfer Debit A/C: Firstenergy Service Company Akron OH 44308-1812 Trn: 6763800060Jo	\$461,923.43
03/22	Book Transfer Debit A/C: Firstenergy Service Company Akron OH 44308-1812 Trn: 3290000081Jo	223,869.25
Total Electronic Withdrawals		\$685,792.68

Your service charges, fees and earnings credit have been calculated through account analysis.

DAILY ENDING BALANCE

DATE	AMOUNT
03/01	\$2,238,692.50
03/22	2,014,823.25
03/29	2,018,668.88

INTEREST RATE ON COLLECTED BALANCE

INTEREST RATE(S)					
	03/01	TO	03/31	AT	2.09%



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JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218-2051

March 01, 2019 through March 29, 2019

Account Number: xxxxxxxxxxxx7460

CUSTOMER SERVICE INFORMATION

If you have any questions about your statement, please contact your Customer Service Professional.

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FIRSTENERGY SOLUTIONS CORP.
341 WHITE POND DRIVE
AKRON OH 44320-1119



FUNDS TRANSFER PROCESSING ENHANCEMENT AND NOTICE OF AMENDMENT TO GLOBAL ACCOUNT TERMS

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CHECKING SUMMARY

Commercial Checking With Interest

	INSTANCES	AMOUNT
Beginning Balance		\$652,988.65
Deposits and Additions	1	1,159.09
Ending Balance	1	\$654,147.74
Annual Percentage Yield Earned This Period		2.26%
Interest Paid This Period		\$1,159.09
Interest Paid Year-to-Date		\$3,360.14

Interest paid in 2018 for account xxxxxxxxxxxx7460 was \$7,876.42.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
03/29	Interest Payment	\$1,159.09
Total Deposits and Additions		\$1,159.09

Your service charges, fees and earnings credit have been calculated through account analysis.

DAILY ENDING BALANCE

DATE	AMOUNT
03/29	\$654,147.74

INTEREST RATE ON COLLECTED BALANCE

INTEREST RATE(S)					
	03/01	TO	03/31	AT	2.09%

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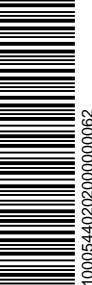
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JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218-2051

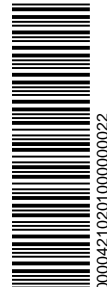
March 01, 2019 through March 29, 2019
Account Number: xxxxxxxxxxxx0085

CUSTOMER SERVICE INFORMATION

If you have any questions about your statement, please contact your Customer Service Professional.

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FIRSTENERGY SOLUTIONS CORP.
FIRSTENERGY SOLUTIONS CORP
341 WHITE POND DRIVE
AKRON OH 44320-1119



FUNDS TRANSFER PROCESSING ENHANCEMENT AND NOTICE OF AMENDMENT TO GLOBAL ACCOUNT TERMS

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To continue improving our clients' and beneficiaries' experience, we have developed intelligence and processes that identify the currency of a beneficiary's account.

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CHECKING SUMMARY

Commercial Checking With Interest

	INSTANCES	AMOUNT
Beginning Balance		\$11,649,776.07
Deposits and Additions	1	20,679.05
Ending Balance	1	\$11,670,455.12
Annual Percentage Yield Earned This Period		2.26%
Interest Paid This Period		\$20,679.05
Interest Paid Year-to-Date		\$59,947.21

Interest paid in 2018 for account xxxxxxxxxxxx0085 was \$113,415.03.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
03/29	Interest Payment	\$20,679.05
Total Deposits and Additions		\$20,679.05

Your service charges, fees and earnings credit have been calculated through account analysis.

DAILY ENDING BALANCE

DATE	AMOUNT
03/29	\$11,670,455.12

INTEREST RATE ON COLLECTED BALANCE

INTEREST RATE(S)					
	03/01	TO	03/31	AT	2.09%

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JPMorgan Chase Bank, N.A. Member FDIC



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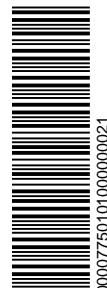
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Customer Service Information

If you have any questions about your statement, please contact your Customer Service Professional.

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FIRSTENERGY NUCLEAR GENERATION, LLC
FIRSTENERGY NUCLEAR GENERATION, LLC
76 S. MAIN ST
AKRON OH 44308-1812



FUNDS TRANSFER PROCESSING ENHANCEMENT AND NOTICE OF AMENDMENT TO GLOBAL ACCOUNT TERMS

As an industry leader, we are always looking for ways to improve our U.S. Dollar (USD) Funds Transfer processes and provide value added services to our clients.

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Please examine this statement of account at once. By continuing to use the account, you agree that: (1) the account is subject to the Bank's deposit account agreement, and (2) the Bank has no responsibility for any error in or improper charge to the account (including any unauthorized or altered check) unless you notify us in writing of this error or charge within sixty days of the mailing or availability of the first statement on which the error or charge appears.

- (b) If the Bank accepts a funds transfer Instruction issued in the Customer's name for payment from its Account in the Account Currency to a beneficiary account the Bank determines is a Non Account Currency account, the Bank is authorized in its discretion to enter into a foreign exchange transaction to convert the Account Currency funds into an amount of the relevant Non-Account Currency of such beneficiary account and complete the funds transfer as provided in Section 5.4(a) above.
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Commercial Checking With Interest

Summary

	Number	Market Value/Amount	Shares
Opening Ledger Balance		\$0.00	
Deposits and Credits	0	\$0.00	
Withdrawals and Debits	0	\$0.00	
Checks Paid	0	\$0.00	
Ending Ledger Balance		\$0.00	
Interest Rate(s):	03/01 to 03/31 at 2.09%		

Your service charges, fees and earnings credit have been calculated through account analysis.



JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218-2051

March 01, 2019 through March 29, 2019
Account Number: XXXXXXXXXXXX0077

CUSTOMER SERVICE INFORMATION

If you have any questions about your statement, please contact your Customer Service Professional.

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FIRSTENERGY SOLUTIONS CORP.
FIRSTENERGY SOLUTIONS CORP
341 WHITE POND DRIVE
AKRON OH 44320-1119



FUNDS TRANSFER PROCESSING ENHANCEMENT AND NOTICE OF AMENDMENT TO GLOBAL ACCOUNT TERMS

As an industry leader, we are always looking for ways to improve our U.S. Dollar (USD) Funds Transfer processes and provide value added services to our clients.

To continue improving our clients' and beneficiaries' experience, we have developed intelligence and processes that identify the currency of a beneficiary's account.

Beginning May 6, 2019, if we identify that conversion to the local currency of a beneficiary's account is appropriate, the payment of your USD transfer instructions may be automatically converted by JPMorgan Chase Bank, N.A. or its affiliates (collectively, "JPMorgan") without your explicit instruction to do so, at a foreign exchange rate and spread determined by JPMorgan in its sole discretion. For more information on the applicable foreign exchange rate and spread, see Section 5.4(c) of the amended Global Account Terms excerpted below. Having the currency conversion executed by JPMorgan will potentially result in faster delivery of funds to the beneficiary and increased transparency to you of the converted amount.

If you have any questions, or wish that any of your accounts be exempted from the automatic currency conversion process on your USD instructed payments described above, please contact your Sales or Service representative by **April 30, 2019**. Please note that if you elect to have your accounts exempted from the automatic currency conversion process at this time, your future accounts will also be exempted from the automatic currency conversion process unless you provide JPMorgan with satisfactory notice that you wish to modify your election with respect to such accounts.

Section 5.4 of your Global Account Terms has been amended and replaced in its entirety as set forth below to address the enhanced processing of payments described above. This amendment is effective immediately.

5.4. Foreign Exchange.

- (a) If the Bank accepts a funds transfer Instruction issued in the Customer's name for payment in a currency (the "Non-Account Currency") other than the currency of the Account (the "Account Currency"), the Bank is authorized to enter into a foreign exchange transaction to sell to the Customer the amount of Non-Account Currency required to complete the funds transfer and debit the Account for the purchase price of the Non-Account Currency. If the Bank receives a payment to the Account in a Non-Account Currency, the Bank is authorized to purchase the Non-Account Currency from the Customer and to credit the purchase price to the Customer's Account in lieu of the Non-Account Currency.

- (b) If the Bank accepts a funds transfer Instruction issued in the Customer's name for payment from its Account in the Account Currency to a beneficiary account the Bank determines is a Non Account Currency account, the Bank is authorized in its discretion to enter into a foreign exchange transaction to convert the Account Currency funds into an amount of the relevant Non-Account Currency of such beneficiary account and complete the funds transfer as provided in Section 5.4(a) above.
- (c) The applicable foreign exchange rate and spread for any of the foregoing transactions shall be determined by the Bank in its sole discretion and may differ from foreign exchange rates and spreads at which comparable transactions are entered into with other customers or the range of foreign exchange rates or spreads at which the Bank otherwise enters into foreign exchange transactions on the relevant date. The Bank may generate additional profit or loss in connection with the Bank's execution of a foreign exchange transaction or management of its risk related thereto in addition to the applicable spread. Further, (i) the Bank may execute such foreign exchange transactions in such manner as the Bank determines in its sole discretion; and (ii) the Bank may manage the associated risks of the Bank's own position in the market in a manner it deems appropriate without regard to the impact of such activities on the Customer. Any such foreign exchange transaction will be between the Bank and the Customer as principals, and the Bank will not be acting as agent or fiduciary for the Customer.
- (d) Notwithstanding any prior action or course of dealing, subject to applicable law, the Bank has no obligation to cancel, reverse or otherwise buy back foreign currencies purchased by the Customer under a Service and the Bank makes no commitment to buy back currencies. The Customer acknowledges that it may not be able to sell back certain foreign currencies once purchased.

CHECKING SUMMARY Commercial Checking With Interest

	INSTANCES	AMOUNT
Beginning Balance		\$0.00
Ending Balance	0	\$0.00

Annual Percentage Yield Earned This Period 0.00%

Interest paid in 2018 for account xxxxxxxxxxxx0077 was \$757.96.

Your service charges, fees and earnings credit have been calculated through account analysis.

INTEREST RATE ON COLLECTED BALANCE

INTEREST RATE(S)	03/01	TO	03/31	AT	2.09%
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IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



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